

DOCUMENT REVIEW

- The Project Manager assigns reviewers.
- **Notify the QA Office** of reviewers so that they are trained.



Personnel Training

- Notify the QA Office of any new employee or reassigned LBNL personnel.
- The **PI is responsible** for ensuring personnel are trained to the appropriate QA procedures.



SCIENTIFIC NOTEBOOK

• Every person entering information in a scientific notebook **must be trained** to the appropriate QA procedures.



PROCUREMENT

- Send copies of any procurements to the Project Manager and the QA Manager to ensure that proper procedures are followed.
- Certain procurements should follow the YMP-LBNL-QIP 4.0, 4.1 and 4.2; ask the QA office.



RECORDS

• Submit records package with a cover sheet to the LBNL-Records Processing Center.

Note

All the necessary forms may be obtained from the QA office.